



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **1**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Serv

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
WH 9am-6pm (Mon-Fri)						
10	13.497.479	10	10	WHITEBOARD PEELABLE DUSTER 10 LAYERS	2.80	28.00
20	4.443.096	50	50	PILOT H2020 MEC/PEN 0.5MM ASSTD COL	2.52	126.00
30	6.318.849	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF RED	1.73	86.50
40	6.318.827	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLK	1.73	86.50
50	6.318.838	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLU	1.73	86.50
60	13.699.579	6	6	FLIP CHART PAPER 21X31 W/HOLE	9.00	54.00
70	5.530.824	4	4	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT	9.13	36.52
80	8.284.548	10	10	CASIO MX-120B DESKTOP CALC 12DGT	13.91	139.10
90	13.502.401	40	40	STABILO 308F RT B/POINT PEN W/ GRIP RED	0.40	16.00
100	13.502.354	100	100	STABILO 308F RT B/POINT PEN W/ GRIP BLK	0.40	40.00
110	13.502.365	130	130	STABILO 308F RT B/POINT PEN W/ GRIP BLU	0.40	52.00
120	124.439	70	70	PILOT H185 MEC PENCIL 0.5	1.28	89.60
130	2.555.523	24	24	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B	0.60	14.40
140	1.345.758	30	30	ZEBRA NAME PEN PERMANENT MARKER RED	0.90	27.00
150	1.345.747	60	60	ZEBRA NAME PEN PERMANENT MARKER BLU	0.90	54.00
160	1.345.736	60	60	ZEBRA NAME PEN PERMANENT MARKER BLK	0.90	54.00
170	11.362.334	50	50	STABILO 275/51 SWING COOL H/LIGHTER TURQ	1.53	76.50
180	11.350.151	50	50	STABILO SWING COOL H/LIGHTER PAST LILAC	1.43	71.50
190	2.114.462	50	50	STABILO SWING COOL H/LIGHTER ORANGE@	1.32	66.00
200	1.484.279	50	50	STABILO SWING COOL H/LIGHTER GREEN	1.10	55.00
210	1.484.246	50	50	STABILO SWING COOL H/LIGHTER YLLW	1.10	55.00

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
	Parcels :		Weight :
Cust No :	Pallets :		
Your internal No :			Page :
Delivery note No :			
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

Ms. Pauline Tan (workplace Servi





Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **1**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Serv

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
WH 9am-6pm (Mon-Fri)						
10	13.497.479	10	10	WHITEBOARD PEELABLE DUSTER 10 LAYERS	2.80	28.00
20	4.443.096	50	50	PILOT H2020 MEC/PEN 0.5MM ASSTD COL	2.52	126.00
30	6.318.849	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF RED	1.73	86.50
40	6.318.827	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLK	1.73	86.50
50	6.318.838	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLU	1.73	86.50
60	13.699.579	6	6	FLIP CHART PAPER 21X31 W/HOLE	9.00	54.00
70	5.530.824	4	4	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT	9.13	36.52
80	8.284.548	10	10	CASIO MX-120B DESKTOP CALC 12DGT	13.91	139.10
90	13.502.401	40	40	STABILO 308F RT B/POINT PEN W/ GRIP RED	0.40	16.00
100	13.502.354	100	100	STABILO 308F RT B/POINT PEN W/ GRIP BLK	0.40	40.00
110	13.502.365	130	130	STABILO 308F RT B/POINT PEN W/ GRIP BLU	0.40	52.00
120	124.439	70	70	PILOT H185 MEC PENCIL 0.5	1.28	89.60
130	2.555.523	24	24	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B	0.60	14.40
140	1.345.758	30	30	ZEBRA NAME PEN PERMANENT MARKER RED	0.90	27.00
150	1.345.747	60	60	ZEBRA NAME PEN PERMANENT MARKER BLU	0.90	54.00
160	1.345.736	60	60	ZEBRA NAME PEN PERMANENT MARKER BLK	0.90	54.00
170	11.362.334	50	50	STABILO 275/51 SWING COOL H/LIGHTER TURQ	1.53	76.50
180	11.350.151	50	50	STABILO SWING COOL H/LIGHTER PAST LILAC	1.43	71.50
190	2.114.462	50	50	STABILO SWING COOL H/LIGHTER ORANGE@	1.32	66.00
200	1.484.279	50	50	STABILO SWING COOL H/LIGHTER GREEN	1.10	55.00
210	1.484.246	50	50	STABILO SWING COOL H/LIGHTER YLLW	1.10	55.00

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
	Parcels :		Weight :
Cust No :	Pallets :		
Your internal No :			Page :
Delivery note No :			
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

Ms. Pauline Tan (workplace Servi





Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **2**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Service)

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
220	13.222.802	5	5	LYRECO WASTE BIN 295X205X300MM	5.91	29.55
230	13.521.816	48	48	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.00	48.00
240	248.084	40	40	BX1000 MAX 10-1M STAPLES 27/4.8	0.30	12.00
250	246.874	40	40	MAX HD-10 HALF-STRIP STAPLER ASSTD COL	2.00	80.00
260	13.574.421	40	40	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL	1.00	40.00
270	631.966	30	30	SOFT RULER PVC 12'	0.37	11.10
280	13.481.271	30	30	PLASTIC RULER 6"	0.30	9.00
290	13.573.963	20	20	CUTTER SMALL	0.35	7.00
310	2.424.246	24	24	3M NF3 NOTE-FIX NOTES 1.5'X2'	0.35	8.40
320	2.424.281	24	24	3M NF4 NOTE-FIX NOTES 3'X3'	0.70	16.80
330	13.636.675	30	30	SUREMARK SQ-2255 GLUE STICK 15G	1.00	30.00
340	13.522.227	10	10	BOSTIK BLU TACK 75G	3.00	30.00
350	13.475.235	10	10	SUREMARK SQ7527 PEN STAND BLACK	1.70	17.00
360	170.859	50	50	PENTEL ZEH-05 HI-POLYMER ERASER M	0.70	35.00
370	13.453.809	12	12	PENTEL ZTR5-WO CORRECTION TAPE RFL 5X8	1.90	22.80
380	260.359	36	36	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	3.00	108.00
390	8.316.711	1	1	BX10 ASTAR PAPER CLIP 31MM SILVER	2.66	2.66
400	13.651.792	12	12	PK12 SUREMARK SQ0107 BIND CLIP 3/4" 19MM	0.60	7.20
410	13.651.804	12	12	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM	0.50	6.00
420	8.366.256	5	5	BENCHMARK SHORTHAND BK 125X205 RUL PINK	0.65	3.25
430	8.366.245	5	5	BENCHMARK SHORTHAND BK 125X205 RUL ORG	0.65	3.25
440	8.366.223	10	10	BENCHMARK SHORTHAND BK 125X205 RUL GR	0.65	6.50

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------

Ms. Pauline Tan (workplace Service)



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **1**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Serv

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
WH 9am-6pm (Mon-Fri)						
10	13.497.479	10	10	WHITEBOARD PEELABLE DUSTER 10 LAYERS	2.80	28.00
20	4.443.096	50	50	PILOT H2020 MEC/PEN 0.5MM ASSTD COL	2.52	126.00
30	6.318.849	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF RED	1.73	86.50
40	6.318.827	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLK	1.73	86.50
50	6.318.838	50	50	PILOT ACROBALL RT PEN PLASTICCLIP EF BLU	1.73	86.50
60	13.699.579	6	6	FLIP CHART PAPER 21X31 W/HOLE	9.00	54.00
70	5.530.824	4	4	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT	9.13	36.52
80	8.284.548	10	10	CASIO MX-120B DESKTOP CALC 12DGT	13.91	139.10
90	13.502.401	40	40	STABILO 308F RT B/POINT PEN W/ GRIP RED	0.40	16.00
100	13.502.354	100	100	STABILO 308F RT B/POINT PEN W/ GRIP BLK	0.40	40.00
110	13.502.365	130	130	STABILO 308F RT B/POINT PEN W/ GRIP BLU	0.40	52.00
120	124.439	70	70	PILOT H185 MEC PENCIL 0.5	1.28	89.60
130	2.555.523	24	24	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B	0.60	14.40
140	1.345.758	30	30	ZEBRA NAME PEN PERMANENT MARKER RED	0.90	27.00
150	1.345.747	60	60	ZEBRA NAME PEN PERMANENT MARKER BLU	0.90	54.00
160	1.345.736	60	60	ZEBRA NAME PEN PERMANENT MARKER BLK	0.90	54.00
170	11.362.334	50	50	STABILO 275/51 SWING COOL H/LIGHTER TURQ	1.53	76.50
180	11.350.151	50	50	STABILO SWING COOL H/LIGHTER PAST LILAC	1.43	71.50
190	2.114.462	50	50	STABILO SWING COOL H/LIGHTER ORANGE@	1.32	66.00
200	1.484.279	50	50	STABILO SWING COOL H/LIGHTER GREEN	1.10	55.00
210	1.484.246	50	50	STABILO SWING COOL H/LIGHTER YLLW	1.10	55.00



Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
	Parcels :		Weight :
Cust No :	Pallets :		
Your internal No :			Page :
Delivery note No :			
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

Ms. Pauline Tan (workplace Servi





Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **2**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Service)

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
220	13.222.802	5	5	LYRECO WASTE BIN 295X205X300MM	5.91	29.55
230	13.521.816	48	48	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.00	48.00
240	248.084	40	40	BX1000 MAX 10-1M STAPLES 27/4.8	0.30	12.00
250	246.874	40	40	MAX HD-10 HALF-STRIP STAPLER ASSTD COL	2.00	80.00
260	13.574.421	40	40	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL	1.00	40.00
270	631.966	30	30	SOFT RULER PVC 12'	0.37	11.10
280	13.481.271	30	30	PLASTIC RULER 6"	0.30	9.00
290	13.573.963	20	20	CUTTER SMALL	0.35	7.00
310	2.424.246	24	24	3M NF3 NOTE-FIX NOTES 1.5'X2'	0.35	8.40
320	2.424.281	24	24	3M NF4 NOTE-FIX NOTES 3'X3'	0.70	16.80
330	13.636.675	30	30	SUREMARK SQ-2255 GLUE STICK 15G	1.00	30.00
340	13.522.227	10	10	BOSTIK BLU TACK 75G	3.00	30.00
350	13.475.235	10	10	SUREMARK SQ7527 PEN STAND BLACK	1.70	17.00
360	170.859	50	50	PENTEL ZEH-05 HI-POLYMER ERASER M	0.70	35.00
370	13.453.809	12	12	PENTEL ZTR5-WO CORRECTION TAPE RFL 5X8	1.90	22.80
380	260.359	36	36	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	3.00	108.00
390	8.316.711	1	1	BX10 ASTAR PAPER CLIP 31MM SILVER	2.66	2.66
400	13.651.792	12	12	PK12 SUREMARK SQ0107 BIND CLIP 3/4" 19MM	0.60	7.20
410	13.651.804	12	12	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM	0.50	6.00
420	8.366.256	5	5	BENCHMARK SHORTHAND BK 125X205 RUL PINK	0.65	3.25
430	8.366.245	5	5	BENCHMARK SHORTHAND BK 125X205 RUL ORG	0.65	3.25
440	8.366.223	10	10	BENCHMARK SHORTHAND BK 125X205 RUL GR	0.65	6.50

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------

Ms. Pauline Tan (workplace Service)





Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90298075**

DELIVERY NOTE

1007424870

Page **3**

Order No **6970413**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Delivery Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

+6568396700 Ms. Pauline Tan (workplace Service)

Invoicing Address

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade
#08-02 access to Mailroom
via west tower firemen lift
Singapore 237994

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
450	13.471.879	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.00	60.00
460	13.471.857	30	30	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.00	90.00
Your backorders will be delivered shortly						
300	11.274.807	1		CARL A-5C ANGELS PENCIL SHARPENER BLU		
470	13.631.769	3		ACRYLIC 50806 SIGNHOLDER HORIZ 8.5X6		
TOTAL without VAT SGD :						1.997,63

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG07-482

This note includes **3** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **27.12.2023**

RDC: **SGSG** Journey: **07**

Seq. No : **482**

Parcels : **9**

Weight : **208** KG

Cust No : **90298075**

Pallets : **0**

Your internal No :

Delivery note No : **1007424870**



Page : **3**

Order No : **6970413**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

KSL Corporate Services Pte Ltd
1 Kim Seng Promenade #05-02
(access mailroom via
west tower firemen lift)
Singapore 237994
Tel: 68396700

Ms. Pauline Tan (workplace Service)



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received